

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.430/- towards reimbursement of News Paper bill of Principal Secretary to Government (SW), Social Welfare Department for the month of March, 2013 - Expenditure - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 316

DATED:25-04-2013.

Read the following:-

1. G.O.Ms.No. 449 General Administration (OP.VII) Department dt:4.9.2006.
2. Newspaper bill from P.A. to Principal Secretary to Government (SW), Social Welfare Dept, dated 24-04-2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.430/- (Rupees Four hundred and thirty only) towards reimbursement of expenditure for the purchase of newspaper at the residence of Principal Secretary to Government, Social Welfare Department for the month of March, 2013 (1 month).

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw cheque for an amount of Rs.430/- (Rupees Four hundred and thirty only) in favour of Sri J. Raymond Peter, I.A.S., Principal Secretary to Government, Social Welfare Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (OP.Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:-

P. A. to Prl. Secretary (SW) for information.

//FORWARDED:: BY ORDER//

SECTION OFFICER